



STEPHANIE PLATA

Earnings Statement

CITY PARK CONSTRUCTION LLC 4407 MELISSA LN DALLAS, TX 75229
(SRG) HACKBERRY REPAIR AND MAINTENANCE LLC Department: 000 / 000 / 000 - Main Department Federal: M / \$0.00
SSN: xxx-xx-2166 Pay Period: 03/01/2024 to 03/15/2024 Paycheck Date: 03/15/2024 Paycheck Number: 0000050470 State: S / 0 / 0 / \$0.00
Rate: Exempt

Earnings	Pay Rate	Hours	Units	Current Amount	YTD Amount		
Regular				\$3,333.33	\$6,102.55		
Reimbursement Non-Taxed				\$0.00	\$155.16		
Gross Earnings			0.00	\$3,333.33	\$6,257.71		
Taxes							
Fed Income Tax				\$106.98	\$146.27		
Fed Medicare				\$42.97	\$77.76		
Fed Soc Sec				\$183.75	\$332.53		
Deductions						Employer Amount	Employer YTD Amount
Medical Pre-Tax				\$369.57	\$739.14	\$343.75	\$687.50
Net Earnings				\$2,630.06	\$4,962.01	\$343.75	\$687.50
Direct Deposit Distribution							
Dep Chkg xxx943				\$2,630.06	\$2,630.06		

CITY PARK CONSTRUCTION LLC
4407 MELISSA LN
DALLAS, TX 75229
Department: 000 / 000 / 000

LIBERTY CAPITAL BANK

0000050470
Date: 03/15/2024

NON NEGOTIABLE

PAY TWO THOUSAND SIX HUNDRED THIRTY AND 06 / 100 ***** Dollars \$2,630.06

To the order of:

STEPHANIE PLATA
1221 COUNTY ROAD 4371
DECATUR, TX 76234

Not a Check
Direct Deposit Advice

***** NON - NEGOTIABLE *****

STEPHANIE PLATA

Earnings Statement

CITY PARK CONSTRUCTION LLC 4407 MELISSA LN DALLAS, TX 75229

(SRG) HACKBERRY REPAIR AND MAINTENANCE LLC

Department: 000 / 000 / 000 - Main Department

Federal: M / \$0.00

SSN: xxx-xx-2166

Pay Period: 02/16/2024 to 02/29/2024

Paycheck Date: 02/29/2024

Paycheck Number: 0000050462

State: S / 0 / 0 / \$0.00

Rate: Exempt

Earnings	Pay Rate	Hours	Units	Current Amount	YTD Amount		
Regular				\$2,769.22	\$2,769.22		
Reimbursement Non-Taxed				\$155.16	\$155.16		
Gross Earnings			0.00	\$2,924.38	\$2,924.38		
Taxes							
Fed Income Tax				\$39.29	\$39.29		
Fed Medicare				\$34.79	\$34.79		
Fed Soc Sec				\$148.78	\$148.78		
Deductions							
Medical Pre-Tax				\$369.57	\$369.57	Employer Amount	Employer YTD Amount
Net Earnings				\$2,331.95	\$2,331.95	\$343.75	\$343.75
Direct Deposit Distribution							
Dep Chkg xxx943				\$2,331.95	\$2,331.95		

CITY PARK CONSTRUCTION LLC

4407 MELISSA LN
DALLAS, TX 75229

0000050462
Date: 02/29/2024

LIBERTY CAPITAL BANK

Department: 000 / 000 / 000

PAY

TWO THOUSAND THREE HUNDRED THIRTY-ONE AND 95 / 100 ***** Dollars

\$2,331.95

To the order of:

STEPHANIE PLATA
1221 COUNTY ROAD 4371
DECATUR, TX 76234

NON NEGOTIABLE

Not a Check

Direct Deposit Advice

***** NON - NEGOTIABLE *****